

Information  
Steve Maybury  
to:  
Barry Tornick  
01/07/2011 05:07 PM  
Show Details

Barry,  
Attached is information regarding the LSRP program as discussed in our meeting. It is for agency use only and is Draft deliberative and can not be released. It is a work in progress.

The Inspection Flow Charts and Determining Levels of Additional Review are the key documents used in evaluating the sites. In summary all remedial documents are required by statute to be "inspected" and the level of additional review is determined by the inspector based on criteria and their judgement. The documents (PA/SI, RI RAW, RAR) all have corresponding Form Checklists submitted by the LSRP. The inspection flow charts reference specific questions in on the Forms.

[http://www.state.nj.us/dep/srp/srra/forms/pa\\_si.pdf](http://www.state.nj.us/dep/srp/srra/forms/pa_si.pdf)  
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Based on the "inspection" the level of review can be general, component (focused on a specific concern noted) or comprehensive (same review as is currently conducted). We are also currently working on for our next rule additional regulatory and mandatory time frames beyond the current regulatory time frames for RI completion for all sites and remedy construction complete. These should meet the RCRA objectives.

We have stopped all the RCRA GPRA sites from opting in with out traditional oversight. With the review process and remediation time frames we believe that the Non GPRA sites will be adequately addressed. We need to move ahead quickly on this issue because the program is up and running. If possible getting back to me early next week with any specific questions or issues would be appreciated.  
Steve

All Attachments Deliberative & draft.





